

STATE OF MARYLAND

Maryland Department of Health and Mental Hygiene 201 W. Preston Street • Baltimore, Maryland 21201

Martin O'Malley, Governor - Anthony G. Brown, Lt. Governor - Joshua M. Sharfstein, M.D., Secretary

IMPORTANT NOTICE

June 1, 2011

Dear WIC Vendor:

Enclosed please find the 2011 Maryland WIC Program Vendor Manual. The Vendor Manual is a resource for information, relevant to you as a WIC Authorized Vendor. Please be aware of some important changes that affect the procedures you now follow.

The procedures for requesting reimbursement for WIC checks that have been rejected for payment have been revised. Attached are instructions for requesting reimbursement, the Check Reimbursement Cover Sheet (DHMH 4295-A), and the Check Exceeding Maximum Amount form (DHMH 4295-B). Please review the instructions to become familiar with them. The forms and the instructions are also available online at www.mdwic.org in the Vendor Section under Food List, Price List, and Misc. Forms.

Also attached is a flyer to help your cashiers and your WIC customers remember that the Gerber infant vegetables and fruit 2-pack, if purchased with a WIC check counts as two containers. We have seen an increase in the number of rejected WIC checks for infant food due to cashiers allowing twice the amount of infant vegetables and fruit to be purchased. We have also added a new watermark that reads, "a 2-pack = 2 containers," for emphasis.

If you have any questions about the 2011 WIC Vendor Manual or any other vendor-related issue, please contact James A. Butler at 410-767-5258, Siwon Lee at 410-767-5433, or Tiasha Taylor at 410-767-3519. You may also reach us toll-free at 1-800-242-4WIC (4942)

Sincerely,

Jacqueline Marlette-Boras, MHS, RD, LDN, Director

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Maryland WIC Program

CC:

WIC Local Agencies



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공지사항

June 1, 2011

WIC 사업자 께:

2011 년 메릴랜드 WIC 프로그램 사업자 메뉴얼이 동봉되어있습니다. 사업자 메뉴얼은 WIC 승인 사업자에게 필요한 정보를 제공합니다. 특히 변경사항에 주의하시기 바랍니다

지불거부된 체크의 상환요청 절차가 변경되었습니다. 변경된 상환요청 안내와 함께 Check Reimbursement Cover Sheet (DHMH 4295-A), Check Exceeding Maximum Amount form (DHMH 4295-B)가 첨부되어있습니다. 양식 및 안내서는 www.mdwic.org에서도 다운가능합니다.

더블 팩 Gerber 유아 이유식에 대한 안내서가 첨부되어있습니다. 더블 팩 제품은 구입시 2개로 계산하셔야 합니다. 최근 이로인한 지불거부 건이 증가하고있습니다. 주의가 요구됩니다. 혼란을 줄이기 위해 "a 2-pack = 2 containers" 란 워터마트가 체크에 추가되었습니다.

기타 문의사항은 James A. Butler 410-767-5258, Siwon Lee 410-767-5433, Tiasha Taylor 410-767-3519 혹은 1-8000-242-4WIC(4942)으로 연락 바랍니다.

Sincerely.

Jacqueline Marlette-Boras, MHS, RD, LDN, Director

Office of the Maryland WIC Program

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cc: WIC Local Agencies

WIC Check Reimbursement Instructions

On the next page is the Check Reimbursement Form. Please make copies of the form to use in the future. The forms are also available online at www.mdwic.org.

Complete the form by supplying the following information:

- ✓ Store Name Your complete store name including store number if applicable.
- Address The complete street address of your store.
- ✓ City/State/Zip The complete city, state and zip code of your store.
- Contact person The person WIC should contact if a question arises.
- ✓ Contact phone number The phone number (including area code) of the contact person.
- Signature The person submitting the WIC checks signs here.
- ✓ WIC ID# Write or stamp your WIC identification number here. This is the same number you stamp onto the checks you have accepted.
- ✓ Date The date you are submitting the WIC checks.
- ✓ Total number of checks for which reimbursement is requested Total number
 of checks you are submitting for which you are requesting reimbursement.

 Do not include checks you are sending for which you are not requesting
 reimbursement.

Mail the form to:

Maryland WIC Program 201 W. Preston Street, 1st Floor Baltimore, MD 21201 Attn: Sharon Gibbs

Checks submitted without the required forms will be returned to the vendor. If this occurs, you are still required to resubmit them with the appropriate forms within 45 days from the last date to spend.



Maryland WIC Program Check Reimbursement Cover Sheet

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TO:	Maryland WIC Program 201 W. Preston Street, 1 st floor Baltimore, MD 21201	DATE:
FROM:		
	Store Name	WIC Vendor ID #
	Contact Person Name (Printed)	Contact Person Phone Number
Checks that	have not been deposited and r	rejected by the bank will be returned to vendor.
Some check to the rejecte	s rejected by the bank may be sub d reasons listed below to determi	omitted to the State WIC Office for review. Please reference if your checks can be submitted for review. s may be sent to the State WIC Office for review:
Rejected Rea	ison:	Before submitting to State WIC, the vendor must:
		Delete Submitting to State Wie, the Vendor Must.
Deposited Pas	st 30 Days from Last Date to Spend	Submit to State WIC Within 45 Days of Last Date to Spend
Exceeds Maxi	mum Value*	Attach Form 4295-B (Request for Payment for Check Exceeding Max)
Illegible Vendo	or Stamp	Re-Stamp Checks with Vendor Stamp
Missing Signa		Obtain Signature of Participant/Proxy by calling the local WIC office
Missing Vendo		Stamp Checks with Vendor Stamp
Payment Amo	unt Altered Incorrectly	
Payment Amo	unt is Missing	Enter Payment Amount
Price Correction	on Signature Missing/Mismatched	Obtain Signature of Participant/Proxy by calling the local WIC office
* Fruits and Ve dollar amount	egetables checks may be submitted v printed on the check – such as \$6.00	without attaching Form 4295-B. The State WIC Office will pay the 0, \$10.00, or \$15.00
WIC WILL N	OT PAYchecks with the following	ng rejected reasons:
Altered Previo	d Item Used Before usly Paid Used After	ore 1st Date to Spend er Last Date to Spend
- Orlauti	orized vendor • Checks th	nat have not been deposited in the bank
Enter the tota	I # of checks submitted for all of y	
		(Required)
If you have ar	ny questions, please contact Ms. S	Sharon Gibbs at 410-767-5241.

DHMH 4295-A (1/11)





Maryland WIC Program Request for Reimbursement Check Exceeding Maximum Amount

10. maryiana Wic Program	Date:		
FROM:	&	&	
NAME	STORE NAME		VENDOR ID#
CHECK #	REQUESTED AMOUNT \$		
PLEASE ENTER THE INFORMATION	BELOW <u>FOR ITEMS THAT HAVE BI</u>	EEN PURCH	ASED.
ITEM:	SIZE:	QTY:	PRICE:
DRY AND CANNED BEANS		·	_ \$
WIC CEREAL	OZ OR LESS		\$
INFANT FRUIT & VEGETABLES	4 OZ		\$
INFANT MEATS	2.5 OZ		\$
KOSHER INFANT MEATS	2.5 OZ		\$
GERBER INFANT CEREAL	8 OZ.		\$
EGGS	1 DOZEN	in the second se	\$
CHEESE	bot tours w		44649224
DOMESTIC KOSHER	OZ OR LESS OZ OR LESS		\$
JUICE	THE REPORT OF MANAGEMENT VALUE	ALL PART	\$
MILK		Say and	*
EVAPORATED FLUID	12 OZ. CAN		\$
KOSHER			\$
LACTOSE REDUCED			\$
PEANUT BUTTER	OZ OR LESS		\$
100% WHOLE WHEAT BREAD	5. ************************************		+
BROWN RICE SOFT CORN/WHOLE			
WHEAT TORTILLAS			\$
TUNA, SALMON, OR SARDINES			\$
FORMULA (ENTER TYPE, SIZE, QUA	ANTITY, AMOUNT)		
			\$

Do not submit this form for Fruit and Vegetable checks rejected for "Over Max \$ Amount"

DHMH 4295-B (1/11)

IMPORTANT REMINDER!

WIC checks, each package contains two 3.5 ounce containers and are If you purchase the Gerber 2-Pack with your infant vegetables and fruit counted as two packages.

Example: If your WIC checks allow you to purchase sixteen 3.5 – 4.0 ounce containers of any brand of infant vegetables and fruit, you may purchase eight (8) of the Gerber 2-packs.

If you have questions, please contact your Local WIC Agency or call 1-800-242- 4WIC(4942)





USDA prohibits discrimination in all of its programs

Better Nutrition Choices for a Brighter Future

INFORMACIÓN IMPORTANTE!

Si usted compra con los cheques WIC de su bebé, frutas y vegetales Gerber 2-Pack, cada uno contiene dos envases de 3.5 onzas y se cuentan como un paquete de dos. Ejemplo: Si sus cheques WIC le permiten comprar diez y seis envases de 3.5 - 4.0 onzas de cualquier marca de vegetales y frutas para bebé, usted puede comprar (8) paquetes de la marca Gerber 2-packs.

Si tiene alguna pregunta, por favor llame a su Agencia Local WIC <u>ó</u> llame al 1-800-242- 4WIC(4942)





Mejor Nutrición para un Futuro Más Brillante